

|                                                                                                           |       |                      |                              |             |                      |
|-----------------------------------------------------------------------------------------------------------|-------|----------------------|------------------------------|-------------|----------------------|
|                                                                                                           |       |                      | GOVERNMENT OF ANDHRA PRADESH |             |                      |
| ABSTRACT                                                                                                  |       |                      |                              |             |                      |
| Cell phones - Water Resources Department – Payment of Cell phone charges Used by the Officers             |       |                      |                              |             |                      |
| of Water Resources Department during the month of December 2015 - Expenditure - Sanctioned.               |       |                      |                              |             |                      |
|                                                                                                           |       |                      |                              |             |                      |
| WATER RESOURCES (OP) DEPARTMENT                                                                           |       |                      |                              |             |                      |
|                                                                                                           |       |                      |                              |             |                      |
| G.O.Rt.No.39                                                                                              |       |                      |                              |             | Dated: 11-01-2016    |
|                                                                                                           |       |                      |                              |             | Read the following:- |
| * * *                                                                                                     |       |                      |                              |             |                      |
| O R D E R:                                                                                                |       |                      |                              |             |                      |
|                                                                                                           |       |                      |                              |             |                      |
| Sanction is accorded for incurring of an expenditure not exceeding Rs.21,452/-(Rupees twenty              |       |                      |                              |             |                      |
| one thousand four hundred and fifty two only) towards the cell phone charges of the following Cell phones |       |                      |                              |             |                      |
| used                                                                                                      |       |                      |                              |             |                      |
| the officers of this department during the month of December 2015.                                        |       |                      |                              |             |                      |
|                                                                                                           |       |                      |                              |             |                      |
|                                                                                                           | S.NO. | CELL PHONE<br>NUMBER | BILL DATE                    | EXPENDITURE | USED BY              |
|                                                                                                           | 1     | 9849905636           | 24.12.2015                   | 2000.00     | Secy. to Govt., (AD) |
|                                                                                                           | 2     | 9849905642           | 24.12.2015                   | 329.42      | Asst Secy(VS)        |
| \                                                                                                         | 3     | 9849905689           | 24.12.2015                   | 380.04      | Dy Secy. (KS)        |
|                                                                                                           | 4     | 9849905690           | 24.12.2015                   | 508.28      | S.O. (Ser-I)         |
|                                                                                                           | 5     | 9849905691           | 24.12.2015                   | 315.89      | Jt Secy. (I)         |
|                                                                                                           | 6     | 9849905637           | 24.12.2015                   | 309.12      | Dy Secy. (TV)        |
|                                                                                                           | 7     | 9949093650           | 24.12.2015                   | 161.68      | Asst. Secy. (VL)     |
|                                                                                                           | 8     | 9949093654           | 24.12.2015                   | 234.27      | Joint Secy(T)        |
|                                                                                                           | 9     | 9949093656           | 24.12.2015                   | 341.09      | Deputy Secy. (JJR)   |
|                                                                                                           | 10    | 9949093658           | 24.12.2015                   | 292.91      | Asst (KJ)            |
|                                                                                                           | 11    | 9849901277           | 24.12.2015                   | 387.44      | Asst. Secy. (DRD)    |
|                                                                                                           | 12    | 9849901279           | 24.12.2015                   | 392.85      | A.D-II               |
|                                                                                                           | 13    | 9949093651           | 24.12.2015                   | 905.53      | Dy. Secy. (SK)       |
|                                                                                                           | 14    | 9949093653           | 24.12.2015                   | 250.65      | Asst. Secy. (BS)     |
|                                                                                                           | 15    | 9949093659           | 24.12.2015                   | 314.82      | Asst. Secy. (MKR)    |
|                                                                                                           | 16    | 8978901752           | 24.12.2015                   | 345.65      | TE - 2 (KBR)         |
|                                                                                                           | 17    | 8978901753           | 24.12.2015                   | 132.14      | ATE - 2 (MTT)        |
|                                                                                                           | 18    | 8978901754           | 24.12.2015                   | 293.24      | TE - 1 (MPR)         |
|                                                                                                           | 19    | 9701379927           | 24.12.2015                   | 261.89      | S.O. (OP- Claims)    |
|                                                                                                           | 20    | 9701379930           | 24.12.2015                   | 625.00      | S.O. (P&B)           |
|                                                                                                           | 21    | 9701379865           | 24.12.2015                   | 456.59      | S.O.(Pr-III)         |
|                                                                                                           | 22    | 9701379903           | 24.12.2015                   | 625.00      | S.O. (OP)            |
|                                                                                                           | 23    | 9701379856           | 24.12.2015                   | 625.00      | S.O. (RTI)           |
|                                                                                                           | 24    | 9701379896           | 24.12.2015                   | 431.20      | S.O. (REFORMS)       |
|                                                                                                           | 25    | 9701379925           | 24.12.2015                   | 290.26      | S.O. (Vig-I)         |
|                                                                                                           | 26    | 9701379932           | 24.12.2015                   | 354.16      | P.S. (KHP)           |
|                                                                                                           | 27    | 9701379850           | 24.12.2015                   | 166.99      | S.O. (EA/IS)         |
|                                                                                                           | 28    | 9701379904           | 24.12.2015                   | 197.08      | S.O. (MI-R)          |

|   |                                                                                                 |            |                                  |                                       |                                   |
|---|-------------------------------------------------------------------------------------------------|------------|----------------------------------|---------------------------------------|-----------------------------------|
|   | 29                                                                                              | 9701379853 | 24.12.2015                       | 213.34                                | S.O. (PAC)                        |
|   | 30                                                                                              | 9701379931 | 24.12.2015                       | 283.05                                | PS (SK)                           |
|   |                                                                                                 |            |                                  |                                       | Contd.....2                       |
|   |                                                                                                 |            |                                  |                                       |                                   |
|   |                                                                                                 |            |                                  |                                       |                                   |
|   |                                                                                                 |            |                                  |                                       |                                   |
|   |                                                                                                 |            | <b>::2::</b>                     |                                       |                                   |
|   | 31                                                                                              | 9701379926 | 24.12.2015                       | 464.88                                | S.O.(MIG)                         |
|   | 32                                                                                              | 9701379860 | 24.12.2015                       | 262.56                                | S.O.(Vig-III)                     |
|   | 33                                                                                              | 9701379872 | 24.12.2015                       | 418.72                                | S.O. (ARB)                        |
|   | 34                                                                                              | 9701379837 | 24.12.2015                       | 261.37                                | Asst Secy (OP)                    |
|   | 35                                                                                              | 9701379924 | 24.12.2015                       | 493.54                                | S.O. (CEs.Estt.)                  |
|   | 36                                                                                              | 9701379893 | 24.12.2015                       | 434.76                                | S.O. (LA)                         |
|   | 37                                                                                              | 9701379864 | 24.12.2015                       | 276.29                                | S.O. ( SER.-II)                   |
|   | 38                                                                                              | 9701379861 | 24.12.2015                       | 625.00                                | S.O (MI-A)                        |
|   | 39                                                                                              | 9701379867 | 24.12.2015                       | 268.38                                | S.O. (Gen -II)                    |
|   | 40                                                                                              | 9701379874 | 24.12.2015                       | 614.99                                | S.O (CADA)                        |
|   | 41                                                                                              | 9701379875 | 24.12.2015                       | 335.84                                | S.O (SER III)                     |
|   | 42                                                                                              | 9701379836 | 24.12.2015                       | 514.49                                | A.D-I                             |
|   | 43                                                                                              | 9701379894 | 24.12.2015                       | 549.24                                | S.O (Vig-II)                      |
|   | 44                                                                                              | 9701379871 | 24.12.2015                       | 570.89                                | S.O (GRC)                         |
|   | 45                                                                                              | 9701379849 | 24.12.2015                       | 231.28                                | S.O (SER.IV)                      |
|   | 46                                                                                              | 9701379868 | 24.12.2015                       | 346.39                                | S.O (Proj -I)                     |
|   | 47                                                                                              | 9701379895 | 24.12.2015                       | 565.96                                | S.O (Gen-I)                       |
|   | 48                                                                                              | 9701379862 | 24.12.2015                       | 625.00                                | S.O (P-II)                        |
|   | 49                                                                                              | 9701379845 | 24.12.2015                       | 449.97                                | P.S. (MP)                         |
|   | 50                                                                                              | 9701379852 | 24.12.2015                       | 468.09                                | S.O. (ERD)                        |
|   | 51                                                                                              | 9701379870 | 24.12.2015                       | 249.73                                | S.O. ( RR)                        |
|   |                                                                                                 |            | <b>Total Rs.</b>                 | <b>21451.95</b>                       | <b>(or Rounded to Rs.21,452/-</b> |
|   | (Rupees twenty one thousand four hundred and fifty two Only)                                    |            |                                  |                                       |                                   |
|   |                                                                                                 |            |                                  |                                       |                                   |
| 2 | The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services - 090.       |            |                                  |                                       |                                   |
|   | Secretariat - (09) Water Resourced Department - 130 Office Expenses - 131 S.P.T. Charges".      |            |                                  |                                       |                                   |
|   |                                                                                                 |            |                                  |                                       |                                   |
| 3 | The Water Resources (OP - Claims) Department shall draw an account payee cheque in              |            |                                  |                                       |                                   |
|   | favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.           |            |                                  |                                       |                                   |
|   |                                                                                                 |            |                                  |                                       |                                   |
| 4 | This order does not require the concurrence of Finance Department as per rules or orders on the |            |                                  |                                       |                                   |
|   | subject.                                                                                        |            |                                  |                                       |                                   |
|   |                                                                                                 |            |                                  |                                       |                                   |
|   |                                                                                                 |            | (BY ORDER AND IN THE NAME OF THE |                                       |                                   |
|   |                                                                                                 |            | GOVERNOR OF ANDHRA PRADESH)      |                                       |                                   |
|   |                                                                                                 |            |                                  | <b>K.SOBHA KUMARI</b>                 |                                   |
|   |                                                                                                 |            |                                  | <b>DEPUTY SECRETARY TO GOVERNMENT</b> |                                   |
|   | To                                                                                              |            |                                  |                                       |                                   |
|   | The Water Resources (OP: Claims) Department.                                                    |            |                                  |                                       |                                   |

|  |                                                                |  |  |                        |                        |
|--|----------------------------------------------------------------|--|--|------------------------|------------------------|
|  | The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad. |  |  |                        |                        |
|  | SF/SC                                                          |  |  |                        |                        |
|  |                                                                |  |  | //FORWARDED BY ORDER// |                        |
|  |                                                                |  |  |                        |                        |
|  |                                                                |  |  |                        | <b>SECTION OFFICER</b> |